State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MOJAVE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 85,018

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 78	
Annual Parent Notification	145	Ch. 448/75	19971998	-	4	4
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	503	503
Collective Bargaining	11	Ch. 961/75,	19941995		1 005	1 005
		1213/91		-	1,005	1,005
Credential Monitoring	79	Ch. 1376/87	19941995	-	47	47
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	254	254
Graduation Requirements	26	Ch. 498/83	19941995	-	15	15
Habitual Truant	166	Ch. 1184/75	19951996	-	58	58
Habitual Truant	166	Ch. 1184/75	19971998	-	58	58
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	6	6
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	8	8
Notification of Truancy	48	Ch. 498/83	19941995	-	121	121
Open Meetings Act	92	Ch. 641/86	19941995	-	1,217	1,217
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	4,892	952	5,844
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	6,570	1,279	7,849
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,931	504	3,435
Open Meetings Act II	201	Ch. 641/86	19971998	-	28	28
Open Meetings Act II	201	Ch. 641/86	19981999	-	23	23
Open Meetings Act II	201	Ch. 641/86	19992000	-	129	129
Open Meetings Act II	201	Ch. 641/86	20002001	7,464	1,587	9,051
Pupil Exclusions	165	Ch. 668/78	19931994	-	15	15
Pupil Exclusions	165	Ch. 668/78	19941995	-	13	13
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15
Pupil Exclusions	165	Ch. 668/78	19961997	-	20	20
Pupil Exclusions	165	Ch. 668/78	19971998	-	21	21
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	31	31
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	33	33
Removal of Chemicals	57	Ch. 1107/84	19941995	-	78	78
Removal of Chemicals	57	Ch. 1107/84	19961997	-	23	23
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	13	13
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	22	22

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Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment
	Number	Reference	Year	Offset		Interest	Offset
						Offset	(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	19992000	\$	6,472	\$ 1,551	\$ 8,023
School Bus Safety I and II	184	Ch. 624/92	20002001		6,395	1,502	7,897
School Crimes Reporting II	190	Ch. 1607/84	20002001		-	188	188
School Testing - Physical Fitness	115	Ch. 1675/84	19941995			17	17
Standardized Testing and Reporting	208	Ch. 828/97	19992000		4,193	816	5,009
Standardized Testing and Reporting	208	Ch. 828/97	20002001		2,928	570	3,498
Standardized Testing and Reporting	208	Ch. 828/97	20012002		7,106	1,384	8,490
Standardized Testing and Reporting	208	Ch. 828/97	20022003		18,247	3,432	21,679
Standardized Testing and Reporting	208	Ch. 828/97	20032004		199	-	199
Mojave Unified School District Total				\$	67,397	\$ 17,621	\$ 85,018